

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

IT&C – AP CIO Training Programme for Govt. Officers – Sanction and Transfer of an amount of Rs.21.25 lakhs (Rupees twenty one lakhs twenty five thousand only) to be deposited in the PD A/c of M.D., APTS Limited – Orders – Issued

**INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
(Portal Section)**

G.O.Rt.No. 174

Dated:25.05.2009
Read the following:

1. G.O.Rt.No.38, IT&C Department, dt. 27.08.2002
2. G.O.Rt.No.30, IT & C Department, dt. 05.02.2009

ORDER:

In order to manage ICT applications effectively in departments that have taken up or would be taking up significant computerization in the near future, Government decided to train and nurture a group of officers as “Chief Information Officers” (CIOs). The overall objective of the programme is to prepare the participants to play a leadership role in planning and implementation systems projects in the governance of the State.

2. Two hundred and twelve (212) Govt. officers have been trained in eight (8) batches organized by GoAP and Indian Institute of Management, Ahmadabad. Many officers trained as CIOs have made significant contribution in conceptualizing and leading major computerization in their respective departments. Government is planning to organize the APCIO Programme again in the near future.

3. Government after careful examination and consideration of the financial procedures involved and keeping in view the administrative logistics hereby accord sanction of an amount of Rs. 21.25 lakhs (Rupees twenty one lakhs twenty five thousand only) to be deposited in the PD A/c of APTS Ltd, for onward releases by APTS Ltd to the agencies involved in the conduct of next batch of CIO training programme/ expenses for the CIO program assessment, basing on the instructions from the Government from time to time in this regard.

4. The amount sanctioned in para 3rd above shall be debited to the following Head of Account:

3451	: Secretariat Economic Services
MH (090)	: Secretariat-Schemes included in the plan
GH (11)	: Normal State Plan
SH (22)	: Information Technology & Communications Dept
280	: Professional Services
284	: Other Payments

5. The Joint Director & D.D.O., IT&C Department shall draw the sanctioned amount in Para 3 by preferring an adjustment bill with the Dy. PAO, Secretariat Branch, Hyderabad and credit the said amount of Rs. 21.25 lakhs (Rupees twenty one lakhs twenty five thousand only) to the PD A/c No.23 of APTS Ltd under the following credit Head of Account.

8449	: Other Deposits
MH (120)	: Miscellaneous Deposits
SH (56)	: Deposits of APTS Ltd
PD A/c No	: 23 of APTS

6. APTS shall submit advance stamped receipt for Rs. 21.25 lakhs (Rupees twenty one lakhs twenty five thousand only) to this Department in duplicate.

7. This order issues vide the orders issued by Finance Department, vide **G.O.Rt.No.2069 Finance (EXPR.GAD-II) Department dated: 18.04.2009 (BRO)**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAEDSH)

SURESH CHANDA
SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Limited, Hyderabad
The Accountant General (Audit), Andhra Pradesh, Hyderabad
The Accountant General (A&E), Andhra Pradesh, Hyderabad
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad
The Resident Audit Officer O/o Pay and Accounts Officer, Hyderabad
The JD & DDO, IT&C Department
EDC
Copy to:
Fin. (EXPR _ GAD II) Department
SF/Spare

//FORWARDED BY ORDER//

SECTION OFFICER